

EXHIBIT B

W.R. GRACE & COMPANY

December 8, 2003

Client No. 734680

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INVOICE NO. 21885

Disbursements

Messenger

11/25/03 Messenger MERCURY 11/14 52.50

SUBTOTAL: 52.50

Travel Expense

11/20/03 Travel Expense JMA AMEX 11/24 (AIR) 578.50

11/30/03 Travel Expense My Limo 11/24/03 (JMA) 68.10

SUBTOTAL: 646.60

Costs Advanced

11/03/03 Costs Advanced - MR. PHOTO 11/03/03 264.89

SUBTOTAL: 264.89

11/30/03 Photocopies 74.40

11/30/03 Faxes 8.00

11/30/03 Telephone 703.69

11/30/03 Additional Staff Time 20.74

11/30/03 Computer Searches 49.88

11/30/03 Federal Express 98.50

Total Costs 1,919.20

Total Due this Matter 57,757.70

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